

## Page 1 of 1

All amounts are calculated in domestic currency,

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-DIV001	Diversified Ulbrich								
PO30224	I		M304EX0.75-16F sf	sf	10/27/2015	10/27/2015	320.0000	\$3.87	0.0000	0	\$1,237.24
CAD	No		Expanded Metal Flat SS	sf	320.0000	DCUSER		\$1,237.24	0.0000	0	
			m133466								
	2		71401-45		10/27/2015	10/27/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		Procurement Quality Clause		1.0000	DCUSER		\$0.00	0.0000	0	
			m133466								
			Total Received Quantity:								321.0000
			Total Qty to Inspect (PO U/M):								0.0000
			Total Reject Quantity:								0.0000
			Total Receipt Value:								\$1,237.25
			Total Balance Due Quantity:								0.0000



**Diversified Ulbrich**  
20 Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax: (514)694-0266  
Toll Free: (800)361-5950

SOLD TO:  
00022279  
DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SHIP TO:  
DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

\*\*\*SHIP TST GROUND COLLECT\*\*\*

I092197

\*\*RPPRINT\*\*

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSITT	(613) 632-5200	(613) 632-4443	P030224

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W259384	NET 30 DAYS	COMMON CARRIER	10/22/15	10/26/15	10/23/15

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH 304 EXP PAPER 16" x 3/4" x 48" S/C INCLUDED IN PRICE MTR WITH SHIPMENT 1 PALETTE	L046245 R9T8		10

Approx Weight: 180.0 LB 10/23/15 08:15:39

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

P205048

P978



740 Imperial Road North

Certificate: 43368 1

Customer: 007040 101

Your Order: P004674

Ship To:

 ULBRICH OF CANADA  
 ULBRICH - TOLLING  
 C/O NAS CANADA, INC.  
 740 IMPERIAL ROAD NORTH  
 GUELPH, ON N1K1Z3

# METALLURGICAL TEST REPORT

 North American Stainless Canada Inc.  
 740 Imperial Road North  
 Guelph, ON N1K1Z3  
 Canada

Date: 3/23/2015 Page: 1

Steel: 304/304L

Finish: 2B

Corrosion: ASTM A262/02aE; 180Bend-OK

NAS Order: IN 0207915 01

## PRODUCT DESCRIPTION:

 STNLS STL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403  
 EN10028-7 & EN10088-2, 1.4301/1.4307  
 ASTM A240/13C/A480/13/A666/10; ASME SA240/13, SA480/13, SA666/13  
 AMS5511H/5513J XMRK; MIL-S-5059D AMD3 (X CRN MEAS); MIL-S-4043B  
 NACE MR0175/ISO 15156-3:2003 A, MR0103/07; QQ8766D-A X MAG PERM  
 MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

 Mat'l is Free of Mercury Contamination. No weld repairs.  
 EN 10204:2004 3.1; RoHS 1 & 2 Compliant  
 Material is Free of Radioactive Contamination  
 NAS Steel Making Process: EAF, AOD, & Cont. Casting  
 Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001  
 •Melted & Manufactured in the USA; Mat'l is DFARS Compliant

onf 15/10/28

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04R9T8 BA	04R9T8 B		0590	48.0000	13.860	COIL		1	

## CHEMICAL ANALYSIS

 Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323  
 ES(Spain) US(United States) ZA(South Africa) JP(Japan)  
 Chemical Analysis per ASTM A751/08

CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
US	.0221	18.0740	.4085	1.7670	.2910	.0734	8.0185	.0315	.0010
SI %									

## MECHANICAL PROPERTIES

Product Id#	Coil #	UTS	20C	YS	20C	1% YS	20C	ELONG	%	Hard	Tail
04R9T8 BA	04R9T8 B	FT	90.96	48.68	56.24	52.01	83.50	81.50			

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

 Technical  
 Dept. Mgr.

ABHIJEET BHAVE

4/01/2015

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 304EX0.75-16F DATE: 15/10/28

PO / BATCH NO.: 30224/133446

MATERIAL CERT REC'D: 400 QUANTITY RECEIVED: 320 SF

QUANTITY INSPECTED: 320 SF QUANTITY REJECTED:

THICKNESS ORDERED: .059 THICKNESS RECEIVED: .050

SHEET SIZE ORDERED: 4X8 SHEET SIZE RECEIVED: 4X8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	N	
CORRECT MATERIAL IDENTIFICATION	N	
CORRECT M# ON THE MATERIAL	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: [Signature] DATE: 15/10/28

SIGNED OFF BY: \_\_\_\_\_ DATE: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO30224  
Purchase Order Date 10/22/2015 7:37:06 AM  
PO Print Date 10/22/2015

Page Number 1 of 2

Order From :

VC-DIV001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

Contact Name

Vendor Phone 514 694 6522

Buyer

Chantal Lavoie

Ship To Contact

Customer POID

10127-2607

Ship To Phone

Customer Tax #

Net 30

Ship Via:

TST Overland

FOB

Destination-Collect

Ship Acct:

Line	Reference	Description/	Reg Date/	Reg Qty/	Unit of	Measure	Promise Date	Line Comments	Delivery Comments
Nbr	Vendor Part Number	Mfg ID	Taxable	CD					

1	M304EX0.75-16F	Expanded Metal Flat SS	10/27/2015	Yes	320.00	sf	10/27/2015		
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MATERIAL: 304 / 316 STAINLESS STEEL EXPANDED METAL  
AS PER ASTM F1267 OR MIL-M-17194D  
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

2	71401-45	Procurement Quality	10/27/2015	No	1.00		10/27/2015		
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Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

Line Total: \$1,651.20  
\$0.00  
\$0.00  
\$1,651.20

8015-10-27

10/22/2015

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO30224

Purchase Order Date 10/22/2015 7:37:06 AM  
PO Print Date 10/22/2015

Page Number 2 of 2

Order From :

DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

VC-DIV001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 514 694 6522  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

TST Overland

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Total:

\$0.00

PO Total:

\$1,651.20

Handwritten signature

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date:

10/22/2015